

Receiving Report

DEC 09 2016

Date: _____

Batch No: 136349

Supplier: Klx

Dart P/O: 34565

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34565

Purchase Order Date 12/7/2016

PO Print Date 12/7/2016

Page Number 1 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
DEC 07 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-45	BOLT	12/12/2016 Yes 12/12/2016	FN	25.00 Each	\$2.10	\$52.50
Line Total:							\$52.50
2	MS24665-132	Cotter Pins	12/12/2016 Yes 12/12/2016	FN	300.00 Each	\$0.05	\$15.00
Line Total:							\$15.00
3	MS24665-210	Cotter Pin	12/12/2016 Yes 12/12/2016	FN	100.00 Each	\$0.15	\$15.00

DEC 09 2016

Note:

12/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34565

Purchase Order Date 12/7/2016

PO Print Date 12/7/2016

Page Number 2 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$15.00

4 MS17984-C408

Quick Release Pin

12/12/2016 FN

Yes

12/12/2016

10.00

Each

10.12

\$101.20

Line Total: \$101.20

5 MS17984-C409

Pin, Quick Release

12/12/2016 FN

Yes

12/12/2016

10.00

Each

10.12

\$101.20

Line Total: \$101.20

Note:

12/7/2016

34
DEC 09 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34565**

Purchase Order Date 12/7/2016

PO Print Date 12/7/2016

Page Number 3 of 3

Order From : KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA	VU-KLX01	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
---	-----------------	--

Contact Name		Buyer	
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

6	71401-45	procurement quality clauses	12/12/2016	1.00	\$0.00	\$0.00
---	----------	-----------------------------	------------	------	--------	--------

No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

12/12/2016

Line Total: \$0.00

PO Total: \$284.90

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/7/2016



www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0W8F6Y

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 12/07/16
EXPIRES : 01/06/17
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	25	AN4-45	2.1000	EA	\$ 52.50	stock	
COMMENT: stock in Miami(mfg. cofc) MANUFACTURER: 0307 MAC FASTENERS							
002	25	AN5-50	0.0000	EA	\$ 0.00	No stock on this item	
COMMENT: This part is export controlled and may require an export license							
003	50	MS24665-132	0.3000	EA	\$ 15.00	stock	
	100		0.1500		15.00		
	300		0.0500		15.00		
COMMENT: stock in Miami(mfg. cofc) MANUFACTURER: 0545 WESTERN WIRE/FENTON							
004	50	MS24665-210	0.3000	EA	\$ 15.00	stock	
	100		0.1500		15.00		
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0545 WESTERN WIRE/FENTON							
005	1	AN814-L8J	0.0000	EA	\$ 0.00		
COMMENT: No stock on this item.							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0W8RPK

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 12/07/16
EXPIRES : 01/06/17
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	10	MS17984C408	10.1200	EA	\$ 101.20	stock	
COMMENT: stock in Miami (mfg.cofc)							
MANUFACTURER: 0095 AVIBANK MFG.							
002	10	MS17984C409	10.1200	EA	\$ 101.20	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0095 AVIBANK MFG.							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
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<http://klxaerospace.com/conditions-sale/> ***



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ZNR9

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1 OF 3

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34565		12/07/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	AN4-45 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J02483 LOT#: 70747 LOT QTY: 25 Country of Origin USA	2.100	EA	0	25	52.50
2	300	MS24665-132 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016G21855 LOT#: BA062615A-4 LOT QTY: 300 Country of Origin USA	0.050	EA	0	300	15.00
3	100	MS24665-210 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016H27521 LOT#: BB111400A LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP; BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ZNR9

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34565		12/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	10	MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	10	0	0.00
5	10	MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 10 Country of Origin USA ** Tail Number: E148 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	10.120	EA	0	10	101.20
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



INVOICE NUMBER

J7ZNR9

PAGE 1 OF 3

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34565		12/07/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	AN4-45 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 25	2.100	EA	0	25	52.50
2	300	MS24665-132 COTTER PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2016G21855 LOT# : BA062615A-4 LOT QTY: 300	0.050	EA	0	300	15.00
3	100	MS24665-210 COTTER PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2016H27521 LOT# : BB111400A LOT QTY: 100	0.150	EA	0	100	15.00
4	10	MS17984C408	10.120	EA	10	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

— BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ZNR9

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO34565		DATE 12/07/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	10	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C408 **CUST PN: MS17984C408 MS17984C409			10.120	EA	0	10	101.20
		QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632 LOT# : 0793186 LOT QTY: 10 ** Tail Number: E148 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

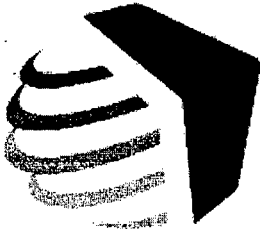
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

—BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



POLYGON AEROSPACE CERTIFICATE OF CONFORMITY

SITA

No: 310777

ORIGINAL



SAI GLOBAL

AS9120

Aerospace

Registration # 802236

Bill To:

Ship To:

KLX
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

KLX
9835 NW 14TH STREET
MIAMI, FL 33172
USA

Customer PO	Ship Date	Airway Bill Number
0041901	8/23/2016	673522622207

Part No. / Description	Mfg. Name / Lot #	Cond	Qty	UOM	Control #	Revision	Exp Date / Notes
MS24665-210 COTTER PIN - STEEL Origin: USA	WESTERN WIRE BB111400A	FN	7205	EA	256397-1		

IF CONDITION OF THE ITEMS LISTED ABOVE ARE FN, WE CERTIFY THAT THE MATERIAL DELIVERED ON THIS ORDER IS NEW AND HAS BEEN VISUALLY INSPECTED. BASED ON THIS INSPECTION AND THE REPRESENTATION MADE TO US BY THE RESPECTIVE MANUFACTURERS OR SUPPLIERS, WE HEREBY CERTIFY THAT THESE ITEMS ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL AND MANUFACTURER'S REQUIREMENTS, SPECIFICATIONS, AND DRAWINGS. EVIDENCE OF SUCH IS ON FILE WITH US AND/OR OUR SUPPLIER AND IS AVAILABLE FOR EXAMINATION UPON REQUEST

Signed:

For and on behalf of POLYGON AEROSPACE

PA-11

Inspectors Stamp

Polygon Aerospace's Quality Management System has been Certified to ISO 9001:2008 + AS9120A
FAA AC-00-56 Accredited Distributor (<http://www.aviationsuppliers.org/FAA-AC-00-56-List>)



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

April 30, 2001

POLYGON AEROSPACE
1105-M UPLAND DRIVE
HOUSTON, TX 77043

Gentlemen:

Subject: Order Number T-96590

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

20000 MS24665-210 5/64 X 3/4 STEEL COTTERS CAD. PLTD. .0002 YELLOW
CHROMATE EXTENDED PRONG CHISEL POINT LOT BB111400A

are made of the following material:

LOW CARBON STEEL, CADMIUM PLATED PER QQ-P-416, REV. F TYPE 2 CLASS 3 IN
CONFORMANCE WITH ASME-B18.8.1-1994 AND IN ACCORDANCE WITH MILITARY
STANDARD MS24665-REV. F.

WESTERN WIRE PRODUCTS CO.

S. Parker

T. PARKER, CHIEF CLERK

M. L. R...

Quality Assurance





AVIBANK

SPS FASTENERS DIVISION

A **PGC** Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

09/08/07

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/24/07	245586-3824

103866
M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)
MIAMI, FL
USA 33102-5263

M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
(305) 925-2600
MIAMI, FL
USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		ORDERED BY		REC'D BY		TERRITORY NO.		
OBB317				JON SARRAINO		CSF		114		
P/B	CERT	INV	DO 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 30	NOHO/COLLECT

SHIPPED VIA

FEDERAL EXPRESS

002	FEDEX ACCT# 0331-0149-0	1250 E	BLC4BA09S	MS17984C409	SHIP#: 1 QTY: 580 LOT:0791073	DUE
					AREA: NS AISLE: 10 SEC: 13	SHELF
					SHIP#: 1 QTY: 166 LOT:07A4251	DUE
					AREA: AISLE: SEC:	SHELF
					SHIP#: 1 QTY: 504 LOT:0793186	DUE
					AREA: AISLE: SEC:	SHELF

CERTIFICATE OF CONFORMANCE

TO OUR VALUED CUSTOMER:

A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100

THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYS/OTHER INFO.	NO. OF PKGS.	WEIGHT
	PC	Fed Exp	9/8/07		2	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

Order #	Page #	*** REPRINT ***
487378-00	2	
PO Date	PO #	
03/17/16	002LB72	

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

WOGS

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type: EMAIL		Order #		
Instructions		Taken By		
PLEASE SHIP ASAP		cinn		
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	06/24/16	07/19/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
------	----------------------	-----	---------	------	---------	----	--------	-------------------	------------------

DO NOT PACKAGE MIXED LOTS TOGETHER -
EACH LOT NUMBER SHOULD BE PACKAGED SEPERATELY

*****SHIPPING:*****

UNDER 150# SHIP FXG COLLECT #0331-0149-0
OVER 150# SHIP VIA FEDEX FREIGHT ECONOMY COLLECT
DO NOT CHANGE SHIP VIA
DO NOT INSURE

2 103012EPCPCP / /C05/12A 500,000.00 95,000.00 405,000.00EA

MS24665-132 1/16 X 1/2

STEEL COTTERS, CAD. PLTD

Interchange Prod: MS24665-132

.0002 YELLOW CHROMATE

EXTENDED PRONG CHISEL POINT

Lot #: BA062615A Qty: 341,000.00 Lot #: BA062615A-4 Qty: 64,000.00

FORMERLY AN380-2-2

67,000-PCS PACKED IN CTNS 1 THRU 5 @ 40 # EA

70,000-PCS PACKED IN CTN 6 @ 41 # JS 07/15/16

1 105100MS302S / /C06/04B 400,000.00 0.00 400,000.00EA

3/32 X 1 STAINLESS

STAINLESS STEEL COTTERS

Interchange Prod: BACP18BC03A08P

COTTER PINS

MS24665-302

Lot #: CDMS041816A-4 Qty: 400,000.00

REQUIRES DFARS MATERIAL

16,000-PCS PACKED IN CTNS 7 THRU 31 @ 39 # EA 07/15/16

WOGS

SKID 1 - 1,452#

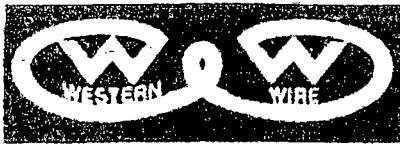
37 CTNS TOTAL

J.C.

Lines Total		** # of Lines Not Printed		Qty Shipped Total		Total	
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Continued



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com


PACKING SLIP

Order #	Page #	***REPRINT***
487378-00	3	
PO Date	PO #	
03/17/16	OO2LB72	

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type: EMAIL		Order #		
Instructions	Taken By			
PLEASE SHIP ASAP	cinn			
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	06/24/16	07/19/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
6	7/19/16 98COFC CERTIFICATION OF COMPLIANCE	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			
8	98COFC CERTIFICATION OF COMPLIANCE	ZZ/ZZ/ZZZ/ZZZ	1.00	1.00	0.00	EA			
3	98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT DFARS - DEFENSE FEDERAL ACQUISITION REGULATION Material only is from America or qualifying countries. MS24665 302	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			
7	LINE 1 98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT DFARS - DEFENSE FEDERAL ACQUISITION REGULATION Material only is from America or qualifying countries. B/O FOR LINE 1 (MS24665-302)	ZZ/ZZ/ZZZ/ZZZ	1.00	1.00	0.00	EA			

Total
INVOICE TOTAL:

Cash Discount \$ if Paid by 03/31/16

6	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	805002.00	Total		
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received	
			0.00000	1163.00000				

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119
www.WesternWireProd.com - Sales@WesternWireProd.com

July 18, 2016

Made in USA

KLX INC
9835 N W 14TH STREET
MIAMI, FL 33172

Re: Purchase Order # 002LB72
Western Wire Order # 487378-00

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

<u>Quantity</u>	<u>Part Description</u>	<u>Lot</u>	<u>Material</u>
405,000	MS24665-132, FORMERLY AN380-2-2, 1/16 X 1/2 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT	BA062615A- 341,000 BA062615A-4 - 64,000	47 47
400,000	MS24665-302 AND BACP18BC03A08P 3/32 X 1 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	CDMS041816A-4	13

are made of the following material:

- 13 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2 AND BOEING SPECIFICATIONS REV. D AND PASSIVATED IN ACCORDANCE WITH ASTM A380. DFAR 252.225-7009
- 47 LOW CARBON STEEL, CADMIUM PLATED PER SAE AMS-QQ-P-416, REV. C TYPE 2 CLASS 3 IN CONFORMANCE WITH ASME-B18.8.1-2014 AND IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2.

The material as shipped is free from mercury contamination.

L Braddum, Chief Clerk

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0TEX83

PART NUMBER: AN4-45

REV: 3

LOT NUMBER: 70747

MANUFACTURED QUANTITY: 2,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/25/14


QUALITY ASSURANCE REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

07/09/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	05/06/16	837007-4391

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0032P86			PAUL	CBE	124

P/S	CERT	INV	DO-210 REG'D	PRES-PKG REG'D	RETAIL OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	1000	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA08S MS17984C408 SHIP#: 1 QTY : 24 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 24 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 952 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
	23	FEDEX	7-9-16		1	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

07/09/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	05/06/16	837007-4391

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0032P86				CONTRACT NUMBER				RATING		ORDERED BY PAUL		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO BACKORDERED						
1	1000	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA08S MS17984C408 SHIP#: 1 QTY : 24 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 24 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 952 LOT:1633939 DUE : AREA : AISLE : SEC: SHELF						0						
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.		WEIGHT			
		2		FedEx		7-9-16				2					

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

07/09/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	05/06/16	837007-4391

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0032P86				CONTRACT NUMBER				RATING		ORDERED BY PAUL		REC'D BY CBE		TERRITORY NO. 124	
	P/S	CERT	INT	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR. #	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	
		35		FEDEX		7-9-16						2			

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J80559

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34565		12/08/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	10	MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 10 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 ** Tail Number: E148 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	10.120	EA	0	10	101.20
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

